

## **BILLING SCHEDULE**

Invoices are emailed during the prior week to the start of a new billing period and includes care for the four-week period listed. Payment is required prior to the start of the billing period, however if you are unable to pay at this time, you may make payment arrangements with our Executive Director, Debbie Love.

**Failure to pay your bill on time will result in denial of care.**

Payment can be made via EFT Transfer, Cheque or Money Orders. We Do not accept cash payments. NSF cheques will have a \$25.00 charge & after 3 NSF we will no longer accept payment via cheque, requiring you to pay by Electronic Fund Transfer (EFT) or money order.

***Payment via Electronic Fund Transfer (EFT), can be sent to [admin@heritageparkchildrensprogram.com](mailto:admin@heritageparkchildrensprogram.com).***

Please be reminded we bill every four weeks (not monthly) which results in 13 billing periods during the year.

Your upcoming billing periods are as follows:

August 17<sup>th</sup> to September 13<sup>th</sup>, 2025  
September 14<sup>th</sup> to October 11<sup>th</sup>, 2025  
October 12<sup>th</sup> to November 8<sup>th</sup>, 2025  
November 9<sup>th</sup> to December 6<sup>th</sup>, 2025  
December 7<sup>th</sup> to January 3<sup>rd</sup>, 2026  
January 4<sup>th</sup> to January 31<sup>st</sup>, 2026  
February 1<sup>st</sup> to February 28<sup>th</sup>, 2026  
March 1<sup>st</sup> to March 28<sup>th</sup>, 2026  
March 29<sup>th</sup> to April 25<sup>th</sup>, 2026  
April 26<sup>th</sup> to May 23<sup>rd</sup>, 2026  
May 24<sup>th</sup> to June 20<sup>th</sup>, 2026  
June 21<sup>st</sup> to July 18<sup>th</sup>, 2026  
July 19<sup>th</sup> to August 15<sup>th</sup>, 2026

***ALL EXTRAS PURCHASES (FUNDRAISERS ETC) MADE WILL BE APPLIED TO YOUR ACCOUNT ON AN AS NEEDED BASIS.***